



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Kiran Patel
5656, Koregaon Park, Mumbai
020-55667788
kiran.patel@gmail.com

TAX INVOICE

GST number: 24UPJKF1069G1Z1

PAN number: KYJXH5839R

Date of invoice: 18-02-2023

Invoice number: 301

Purchase Order #: 18670

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Light Fixtures	9405	30	200.00	piece	18%	6000.00
Safety Boots	6403	16	1000.00	pair	18%	16000.00
Conduits	8547	12	30.00	meter	18%	360.00
Sub Total						22360.00
IGST						18% 4024.8
Grand Total						26384.80